

**GOVERNMENT OF TELANGANA
ABSTRACT**

Contingencies – Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department – Expenditure for **November, 2015** sanctioned –Orders- Issued.

HEALTH, MEDICAL & FAMILY WELFAE (OP) DEPARTMENT

G.O.RT.No. 780

Dated: 09/12/2015

Read:

From Bharat Service Station, Basheer Bagh Road, Liberty junction, Hyderabad
Invoice Nos. 74733 for ₹.13,514/- & 74731 for ₹.4,521/-, dated: 31.10.2015

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ORDER:

Sanction is hereby accorded for payment of an amount **₹.18,035/-** (Rupees eighteen thousands and thirty five only) to M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of November, 2015 to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed below:

Sl.No	Vehicle No.	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for November, 2015	Expn on Fuel+Lubes+ General items
1	AP 09 BL 0405	Prl. Secy. to Govt.	200 Ltrs Petrol	200 Ltrs Petrol	₹.13,514.00
2	AP 9 B 5725	(Auto) Dept.	160 Ltrs Petrol	48 Ltrs Petrol	₹. 4,521.00
Total:					₹.18,035.00

2. The expenditure sanctioned in para -1 above shall be debited to “2251- Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw and credit the amount of **₹.18,035/-** (Rupees eighteen thousands and thirty five only) in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c No.OLCC40047, MICR No.500054002, IFC Code:CIUB0000061, City Union Bank, Liberty, Hyderabad.**

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**RAJESHWAR TIWARI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Health, Medical & Family Welfare (O.P. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Bharat Service Station, #3-6-1, Liberty Junction, Himayath Nagar, Hyderabad – 500 029

Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER